

**DQC AUDIT SIGN-OFF SHEET**

Project name: _____ WOA #: _____

Yes No **Design calculations have received a 100% Check and DQC Sign-Off Sheets and Checkprints are filed**

- | | | |
|--------------------------|--------------------------|------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Civil |
| <input type="checkbox"/> | <input type="checkbox"/> | Structural |
| <input type="checkbox"/> | <input type="checkbox"/> | Mechanical |
| <input type="checkbox"/> | <input type="checkbox"/> | Electrical |

Yes No **Construction Cost Estimates have received a 100% Check and DQC Sign-Off Sheets are filed**

- | | | |
|--------------------------|--------------------------|------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Civil |
| <input type="checkbox"/> | <input type="checkbox"/> | Structural |
| <input type="checkbox"/> | <input type="checkbox"/> | Mechanical |
| <input type="checkbox"/> | <input type="checkbox"/> | Electrical |

Yes No **PS&E Reviews have been performed and DQC Sign-Off Sheets are filed**

- | | | |
|--------------------------|--------------------------|---------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Design Report |
| <input type="checkbox"/> | <input type="checkbox"/> | 30% Submittal |
| <input type="checkbox"/> | <input type="checkbox"/> | 60% Submittal |
| <input type="checkbox"/> | <input type="checkbox"/> | 90% Submittal |

Yes No **PS&E Review comments have been back checked and incorporated**

- | | | |
|--------------------------|--------------------------|---------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Design Report |
| <input type="checkbox"/> | <input type="checkbox"/> | 30% Submittal |
| <input type="checkbox"/> | <input type="checkbox"/> | 60% Submittal |
| <input type="checkbox"/> | <input type="checkbox"/> | 90% Submittal |

Yes No **Constructability Reviews have been performed and DQC Sign-Off Sheets are filed**

- | | | |
|--------------------------|--------------------------|---------------|
| <input type="checkbox"/> | <input type="checkbox"/> | 60% Submittal |
| <input type="checkbox"/> | <input type="checkbox"/> | 90% Submittal |

Yes No **Constructability Review comments have been back checked and incorporated**

- | | | |
|--------------------------|--------------------------|---------------|
| <input type="checkbox"/> | <input type="checkbox"/> | 60% Submittal |
| <input type="checkbox"/> | <input type="checkbox"/> | 90% Submittal |

Project Manger: _____ Date _____